

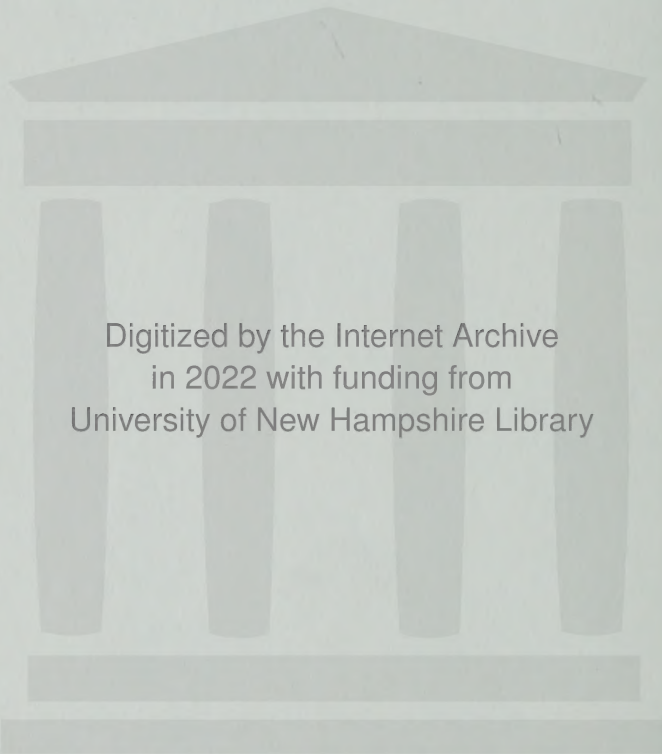
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ANNUAL REPORTS 1976



TOWN OF **FREEDOM** NEW HAMPSHIRE

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ANNUAL REPORTS

Town Officers

FREEDOM

New Hampshire

For the fiscal year ending

December 31, 1976

Vital Statistics 1976

COVER PHOTO

“LET FREEDOM RING”

Freedom Bicentennial

Photo by Bruce Bedford

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FREEDOM SCHOOL REPORT

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TOWN OFFICERS

Moderator

RICHARD PHILLIPS

Clerk

RUTH JONES

Selectmen

FRANK I. BERTRAND

CHESTER W. JONES

ALBERT S. GODFREY

Treasurer

MILDRED BROOKS

BARNARD JONES

Tax Collector

CLEMENT LOVELL

Road Agent

JOHN D. BROOKS

Trustee of Trust Funds

TED SHACKFORD

JOHN GODFREY

WILLIAM HILFRANK

Supervisors of the Check List

G. COLBY WEEKS

DANIEL S. BROOKS

RICHARD SEAMAN

Fire Warden

CARROLL CHASE

Police

FRED BIERWEILER II

JAMES BROWN

Auditor

DANIEL S. BROOKS

Planning Board

CLEMENT V. LOVELL

CHESTER W. JONES

JOHN D. BROOKS

LYLE GILES

RICHARD PASCOE

Library Trustees

ANNA RICHARDSON

MARY CUNNINGHAM

JENNETTE CAYFORD

THE STATE OF NEW HAMPSHIRE
WARRANT FOR THE TOWN MEETING
THE POLLS WILL BE OPEN FROM 1 P.M. TO 6 P.M.

To the Inhabitants of the Town of Freedom in the County of Carroll in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at The Freedom Town Hall in said Town on Tuesday, the 8th day of March, next at 9 A.M. of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. To see if the Town will vote to raise the sum of \$16,150.00 to defray Town charges as listed:

- A. Town Officers salaries - \$4,150.00
- B. Town Officers expenses - \$5,000.00
- C. Elections & Registrations - \$2,000.00
- D. Town Hall expenses - \$5,000.00

4. To see if the Town will vote to raise the sum of \$500.00 for the use of hydrants and appropriate money for the same.

5. To see if the Town will vote to raise the sum of \$3,200.00 for street lights and appropriate money for the same.

6. To see if the Town will vote to raise the sum of \$5,500.00 for general expenses of the highway department and appropriate money for the same.

7. To see if the Town will vote to raise the sum of \$3,100.00 for the Public Library, \$1,800.00 to be used by the Trustees and \$1,300.00 for maintenance.

8. To see if the Town will vote to raise the sum of \$20,000.00 for winter highways and appropriate money for the same.

9. To see if the Town will vote to raise the sum of \$1,200.00 for town needy and appropriate money for the same.

10. To see if the Town will vote to raise the sum of \$6,000.00 for insurance and appropriate money for the same.

11. To see if the Town will vote to raise the sum of \$700.00 for old age assistance and appropriate money for the same.

12. To see if the Town will vote to raise the sum of \$200.00 to help defray the expenses of Old Home Week Celebration and Memorial Day and appropriate money for the same.

13. To see if the Town will vote to raise the sum of \$18,000.00 for summer highways and appropriate money for the same.

14. To see if the Town will vote to raise the sum of \$4,000.00 for maintaining the town dump and appropriate money for the same.

15. To see if the Town will vote to raise the sum of \$105.00 for the Lakes Region for the purpose of publicizing and Promoting the natural advantages and resources for the Town in cooperation with other towns in the Lakes Region and appropriate money for the same.

16. To see if the Town will vote to raise the sum of \$1,800.00 for interest on short term notes and appropriate money for the same.

17. To see if the Town will vote to raise the sum of \$1,500.00 for social security and appropriate money for the same.

18. To see if the Town will vote to raise the sum of \$250.00 for share of Ossipee Valley Mutual Aid Association and appropriate money for the same.

19. To see if the Town will vote to raise the sum of \$4,200.00 for maintenance of the Fire Department and appropriate money for the same.

20. To see if the Town will vote to raise the sum of \$241.58 to assist the Carroll County Mental Health Agency and appropriate money for the same.

21. To see if the Town will vote to raise the sum of \$84.00 toward the support of North Conway Child and Youth project and appropriate money for the same.

22. To see if the Town will vote to raise the sum of \$1,800.00 to paint the exterior of the Town Hall and the roof and appropriate money for the same.

23. To see if the Town will vote to raise the sum of \$888.45 for Class five roads and appropriate money for the same.

24. To see if the Town will vote, in conjunction with other Towns, to authorize the Selectmen to negotiate a 3 or 5 year agreement or contract with Lord's Ambulance Service to provide Ambulance Service for the Town of Freedom and appropriate the sum of \$2,300.00 as the first of 3 or 5 annual payments.

25. To see if the Town will vote to raise the sum of \$775.00 for the Home Health Care Agency and appropriate money for the same.

26. To see if the Town will vote to raise the sum of \$5,200.00 for a new Sander and authorize the Selectmen to pay this sum from the Revenue Sharing Fund.

27. To see if the Town will vote to raise the sum of \$1,500.00 for the Freedom Conservation Commission and appropriate money for the same.

28. To see if the Town will vote that prior to construction to repair of all septic systems, The Freedom Planning Board will have final Approval, and also increase the minimum distance of all leach fields to 125' from Lakes, Streams and other bodies of water, unless a variance is granted by the Planning Board.

29. To see if the Town will vote to authorize the Planning Board to limit new Construction to one single dwelling on a 40,000 square foot and under Lot. This will be the criteria for the Planning Board Action on such matters until a Plan For Freedom's Growth is accepted by the Town.

30. To see if the Town will vote to raise the sum of \$200.00 to be given as a donation and divided between North Conway Hospital and Huggins Hospital and appropriate money for the same.

31. To see if the Town will vote to raise the sum of \$150,000.00 for a municipal building, consisting of Fire Department and Highway Department, this money to be paid on a long term note. If this item is voted favorable, authorize the selectmen to borrow such sum of money.

NOTE: This article will be on the Ballot.

32. To see if the Town will vote to raise the sum of \$11,900.00 for the Police Department and appropriate money for the same.

33. To see if the Town will vote to raise \$500.00 to correct the septic system in the Town Hall and appropriate money for the same.

34. To see if the Town will vote to raise a sum of money not to exceed \$7,500.00 for the purchase of a Dodge three quarter ton pickup truck for highway and other usage, money to come from the Revenue Sharing Fund.

35. To ask the voters of the Town to limit the work week to forty hours per week as this will save \$5,000.00 per year, except in emergency, the selectmen to decide the issue.

36. To ask the voters of the Town to Appropriate the sum of \$450.00 to have a Dry-hydrant installed in the mill pond, work can be done by the Soil Conservation Department of Conway.

37. To see if the Town will vote to require the approval or disapproval of all articles in the town warrant by written ballot.

38. To see if the Town will vote to petition the State Tax Commission to have an audit made by the Division of Municipal Accounting and appropriate money to cover the expense of such audit.

39. To see if the Town will authorize the Selectmen to hire money in anticipation of taxes.

40. To see if the Town will vote to create a special committee to be known as a regional refuse disposal planning committee, consisting of three members appointed by the Selectmen. The committee will join with the similar committees of Tamworth, Madison, Ossipee and Effingham to form a regional refuse disposal planning board. The board will study the advisability of establishing a regional refuse disposal district, and also ways of organization, operation and control of such a district, and

the methods of selecting, constructing, maintaining and operating a refuse disposal system and/or facility to serve the needs of the district. Said Board or Committee shall report their findings and give their recommendations to the Selectmen of each and every Town involved on or before January 15, 1978.

41. To see if the Town will vote to raise the sum of \$200.00 to defray the expenses of the Town's three member refuse disposal committee and appropriate money for the same.

42. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 7th day of February, in the year of our Lord nineteen hundred and 77.

FRANK I. BERTRAND
CHESTER W. JONES
ALBERT S. GODFREY
Selectmen of Freedom

A true copy of Warrant — Attest:

FRANK I. BERTRAND
CHESTER W. JONES
ALBERT S. GODFREY
Selectmen of Freedom

BUDGET OF THE TOWN OF FREEDOM, N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1977 to
December 31, 1977 or for the Fiscal Year From Jan. 1, 1977 to December 31, 1977

APPROPRIATIONS

General Government:

	Approp. Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Approp. Ensuing Fiscal Year 1977 (1977-78)
Town Officers' Salaries	\$4,120.00	\$3,992.14	\$4,150.00
Town Officers' Expenses	5,000.00	4,782.53	5,000.00
Election & Registration Expenses	4,500.00	2,654.00	2,000.00
Town Hall & Other Town Buildings	11,750.00	11,103.10	5,500.00
Employees' Retirement & Social Security	1,500.00	2,946.66	1,500.00
New Truck (Revenue Sharing)			7,500.00

Protection of Persons & Property:

Police Department	12,900.00	19,350.74	11,900.00
Fire Department	2,750.00	4,456.66	6,950.00
Insurance	5,000.00	4,937.00	6,000.00
Planning & Zoning - Conservation Comm.	100.00	100.00	1,500.00

Health Dept.

(Incl. Hospitals & Ambulance)	2,549.52	1,500.00	3,600.58
Town Dump & Garbage Removal	3,500.00	2,891.35	4,000.00

Highways & Bridges:

Town Maintenance - Summer & Winter	3,800.00	40,164.41	38,000.00
Street Lighting	3,200.00	3,030.78	3,200.00

General Expenses of Highway Department	5,000.00	6,135.62	5,500.00
Town Road Aid	888.96	1,628.40	888.45
Libraries:	3,100.00	2,838.55	3,100.00
Public Welfare:			
Town Poor	1,000.00	1,146.94	1,200.00
Old Age Assistance	700.00	679.06	700.00
Patriotic Purposes:			
(Memorial Day, Etc.)	175.00	181.52	200.00
Recreation:			
Tennis Courts	8,000.00		
Public Service Enterprises:			
Municipal Water - Hydrants	500.00	500.00	500.00
Cemeteries	1,000.00	None	None
Withholding	-	1,092.60	-
Advertising & Regional Associations	105.00	305.00	105.00
Debt Service:			
Principal & Long Term Notes & Loader - Rev.			
Sharing	6,700.00	6,700.00	-
Interest - Long Term Notes & Bonds	500.00	385.33	
Interest on Temporary Loan	1,300.00	1,066.40	1,800.00
Capital Outlay:			
Tax Sale	-	4,226.48	
Redemption of Tax Sale	-	1,394.92	-
Short Term Notes	-	55,000.00	-

County Tax	-	31,183.77	-
Yield Tax	-	22.55	-
School District	-	146,561.40	-
New Building - Town Fire Dept.	-	-	150,000.00
New Sander - Revenue Sharing	-	-	5,200.00
TOTAL APPROPRIATIONS	\$123,788.48	\$362,957.91	\$269,994.03

SOURCES OF REVENUE

	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year 1977 (1977-78)
From State:			
Interest & Dividends Tax	\$7,900.00	\$8,882.68	\$8,500.00
Savings Bank Tax	600.00	999.89	1,000.00
Meals & Rooms Tax	2,800.00	\$4,129.04	4,100.00
Highway Subsidy (Cl. IV & V)	10,721.99	10,721.99	10,800.00
Reim. A / C Business Profits Tax (Town Portion)	366.00	1,096.36	1,100.00
Gas Tax		290.60	300.00
Old Age Assistance		52.48	
From Local Sources:			
Dog Licenses	150.00	150.00	150.00
Business Licenses, Permits & Filing Fees	15.00	15.00	15.00

Motor Vehicle Permit Fees	11,000.00	17,368.52	17,000.00
Resident Taxes Retained	3,100.00	4,190.00	4,000.00
Normal Yield Taxes Assessed	600.00	2,401.51	2,000.00
Rent of Town Property	100.00	137.00	100.00
Sale of Town Property		519.04	
Income from Departments - Police		30.00	
Refunds & Insurance		1,830.06	
Gifts		60.35	
Temporary Loans on Taxes		55,000.00	50,000.00
From Federal Sources:			
Revenue Sharing	6,700.00	6,700.00	12,500.00
Crime & Delinquency		519.04	
TOTAL REVENUES	<u>\$44,052.99</u>	<u>\$115,093.56</u>	<u>\$111,565.00</u>

SUMMARY INVENTORY OF VALUATION

Land—Improved and Unimproved	\$ 1,545,174.00
Buildings	1,940,720.00
Public Water Utility	2,650.00
Public Utilities - Electric	43,353.00
House Trailers, Mobile Homes & Travel	
Trailers Assessed as Personal Property 69	56,825.00
Boats & Launches 30	9,100.00
	<hr/>
Total Valuation before	
Exemptions allowed	\$3,597,822.00
Elderly Exemptions 19	\$11,400.00
	<hr/>
Total Exemptions allowed	\$11,400.00
	<hr/>
Net Valuation on which tax rate	
is computed	\$3,586,422.00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

FRANK I. BERTRAND
CHESTER W. JONES
ALBERT S. GODFREY
Selectmen of Freedom

Sept. 16, 1976

STATEMENT OF APPROPRIATIONS

AND TAXES ASSESSED

For the Tax Year 1976

APPROPRIATIONS

Town Officers' Salaries		\$ 4,120.00
Town Officers' Expenses		5,000.00
Election & Registration Expenses		4,500.00
Municipal & District Court Expenses		
Town Hall & Other Town Buildings		11,750.00
Employees' Retirement & Social Security		1,200.00
Police Department		12,900.00
Fire Department	\$2,750.00	\$2,750.00
Insurance		5,000.00
Planning & Zoning		100.00
Health Department		2,259.90
Town Dump & Garbage Collection		3,500.00
Town Maintenance		
Summer	\$18,000.00	
Winter	\$20,000.00	
		<hr/>
		\$38,000.00
Street Lighting		3,200.00
General Expenses of Highway		
Department		4,000.00
Town Road Aid		888.96
Libraries		3,100.00
Town Poor		1,000.00
Old Age Assistance		700.00
Aid to Permanently &		
Totally Disabled		
Patriotic Purposes (Memorial Day, etc.)		175.00
Recreation (Parks, Playgrounds, etc.)		16,000.00
Municipal Water - Electric Utilities		600.00
Advertising & Regional Assoc.		105.00
Principal - Long Term Notes	\$6,700.00	

Interest - Long Term Notes	\$ 700.00	
		<hr/>
		\$7,400.00
Interest on Temporary Loans		2,000.00
		<hr/>
Total Town Appropriations		\$130,248.86
Less: Estimated Revenues and Credits		
Interest and Dividends Tax		\$ 8,883.00
Savings Bank Tax		1,000.00
Reimbursement a/c State and Federal Lands DRED - Tennis Courts		\$8,000.00
Revenue from Yield Tax Sources		1,843.00
Business Licenses, Permits and Filing Fees		15.00
Dog Licenses		116.00
Motor Vehicle Permit Fees		12,000.00
National Bank Stock Taxes		39.00
Resident Taxes		3,980.00
Surplus (Cash \$6,142.00) (Bal. Sheet \$17,803.48)	9,076.36	
Revenue Sharing (Contra)		6,700.00
Highway Subsidy		10,722.00
Total Revenues and Credits		62,374.36
Net Town Appropriations		67,874.50
Net School Appropriations		151,472.69
County Tax Assessment		31,183.77
		<hr/>
Total of Town, School and County		\$250,530.96
Deduct: Total Bus. Profits Tax		
Reimbursement		1,095.00
Add: War Service Tax Credits		2,700.00
Add: Overlay		2,500.00
		<hr/>
Property Taxes To Be Raised		\$254,635.96

3,586,422x7.10 equals \$254,635.96

Gross Property Taxes	\$254,635.96
Total	<u>\$254,635.96</u>
Less: W / Serv. Tax Cr.	<u>\$ 2,700.00</u>
Total Tax Commitment	\$251,935.96

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

We hereby request that the Dept. of Revenue compute the rate for municipal, school and county taxes separately.

Sept. 16, 1976

FRANK I. BERTRAND
CHESTER W. JONES
ALBERT S. GODFREY
Selectmen of Freedom

FINANCIAL REPORT

For the Fiscal Year Ended December 31, 1976

ASSETS

Cash in hands of Treasurer	\$102,734.27	
Total		\$102,734.27
Unredeemed Taxes:		
(a) Levy of 1976	\$3,351.38	
(b) Levy of 1975	409.56	
Total		\$3,760.94
Uncollected Taxes:		
(a) Levy of 1976, Including Resident		
Taxes	\$200.00	
(b) Levy of 1975	110.00	
(c) Levy of 1974	50.00	
Total		\$360.00
Total Assets		\$106,855.21
Grand Total		\$106,855.21
Current Surplus, December 31, 1975		\$6,142.35
Current Surplus, December 31, 1976		17,975.03
Increase of Surplus - Change in		
Financial Condition		\$11,832.68

LIABILITIES

Accounts Owed by the Town:	
Unexpended Balances of Special Appropriations:	
Tennis Court	\$8,000.00
Due to State: T.R.A. Fund	3,125.00
2 percent - Bond & Debt	
Retirement Taxes	522.59
School District Tax Payable	76,472.69
Other Liabilities	
Home Health Agency	559.90

Hospitals	200.00
Total Accounts Owed by the Town:	<u>\$88,880.18</u>
Total Liabilities	\$88,880.18
Current Surplus (Excess of assets over liabilities)	<u>\$17,975.03</u>
Grand Total	\$106,855.21

RECEIPTS

Current Revenue:

From Local Taxes:

(Collected and remitted to Treasurer)

Property Taxes-Current Year-1976	\$253,528.08
Resident Taxes-Current Year-1976	4,190.00
Yield Taxes-Current Year-1976	<u>2,401.51</u>

Total Current Year's Taxes

Collected and Remitted	\$260,119.59
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Property Taxes and Yield Taxes

Previous Years	734.07
Resident Taxes-Previous Years	120.00
Interest received on Delinquent Taxes	1,314.21
Penalties: Resident Taxes \$24.00	24.00
Tax sales redeemed	4,181.16

From State:

(a) For Town Road Aid	996.75
(d) Highway Subsidy	10,721.99
Interest and dividends tax	8,882.68
Savings Bank Tax	999.89
Fighting forest fires	1,240.33
Reimbursement a-c Motor Vehicle Road Toll	290.60
Reimbursement a-c Old Age Assistance	52.48
Meals and Rooms Tax	4,129.04
Reimbursement a-c Business Profits Tax	1,096.36

From Local Sources, Except Taxes:

Dog Licenses	150.00
Business licenses, permits & filing fees	15.00
Rent of town property	137.00

Income from departments - Police - Donation	30.00
Motor vehicle permits	17,368.52
	<hr/>
Total Current Revenue Receipts	\$312,603.67
Receipts Other than Current Revenue:	
Proceeds of Tax Anticipation Notes	\$55,000.00
Insurance adjustments	339.95
Refunds, Church, Town Hall Curtains	
Loam & Library	1,490.11
Gifts	60.35
Sale of town property, gravel,	
Police Car, Flags, Culverts	519.04
(a) Revenue Sharing	6,700.00
(d) Law Enforcement Assistance Act	565.00
Total Receipts Other than Current Revenue	\$64,674.45
	<hr/>
Total Receipts from All Sources	\$377,278.12
Cash on hand January 1, 1976	88,414.06
	<hr/>
Grand Total	\$465,692.18

PAYMENTS

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$3,992.14
Town officers' expenses	4,782.53
Election and registration expenses	2,654.00
Expenses town hall and other	
town buildings	11,103.10

Protection of Persons and Property:

Police department	\$19,350.74
Fire department, including forest	
fires & Mutual Aid	4,456.66
Insurance	4,937.00
Conservation Commission	100.00

Health:

Health department,	
including hospitals & ambulance	1,500.00

Town dumps and garbage removal	2,891.35	
Highways and Bridges:		
Town Road Aid	1,628.40	
Town Maintenance		
Summer	\$21,040.00	
Winter	19,123.97	
		40,164.41
Street lighting	3,030.78	
General Expenses of Highway Dept.	6,135.62	
Libraries	2,838.55	
Public Welfare:		
Old age assistance	679.06	
Town Poor	1,146.94	
Patriotic Purposes:		
Memorial Day, Veteran's Associations and Old Home Day	181.52	
Unclassified:		
Withholding	1,092.60	
Advertising and Regional Associations	305.00	
Taxes bought by town	4,226.48	
Discounts, Abatements and refunds on taxes	1,394.92	
Employees' Retirement and Social Security	2,946.66	
Total Current Maintenance Expenses		\$121,538.46
Debt Service:		
Interest on Debt:		
Paid on tax anticipation notes	\$1,066.40	
Paid on long term notes	385.33	
Total Interest Payments		\$1,451.73
Principal of Debt:		
Payments of Tax Anticipation Notes		\$55,000.00
Payments on long term notes, Loader (Revenue Sharing)	6,700.00	
Total Principal Payments		\$61,700.00

Payments to Other Governmental Divisions:

Payments to State a-c 2 percent

Bond & Debt Retirement Taxes \$22.55

Taxes paid to County 31,183.77

Payments to Precincts 500.00

Payments to School Districts

1975 Tax \$71,561.40

1976 Tax 75,000.00

146,561.40

Total Payments to Other Governmental
Divisions

\$178,267.72

Total Payments for all Purposes

\$362,957.91

Cash on hand December 31, 1976

102,734.27

Grand Total

\$465,692.18

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Feb. 7, 1977

FRANK I. BERTRAND

CHESTER W. JONES

ALBERT S. GODFREY

Selectmen

BARNARD A. JONES

Treasurer

SCHEDULE OF TOWN PROPERTY

As of December 31, 1976; June 30, 1977

DESCRIPTION	VALUE
Town Hall, Lands and Buildings	\$100,000.00
Furniture and Equipment	10,000.00
Libraries, Lands and Buildings	35,000.00
Furniture and Equipment	15,000.00
Police Department, Lands and Buildings	
Equipment	6,000.00
Fire Department, Lands and Buildings	
Equipment	50,000.00
Highway Department, Lands and Buildings	5,000.00
Equipment	60,000.00
Materials and Supplies	5,000.00
Parks, Commons and Playgrounds	10,000.00
Schools, Lands and Buildings	50,000.00
Equipment	10,000.00
All Lands and Buildings acquired through	
Tax Collector's deeds	
Potter & Brooks Lot	1,000.00
Wm. Currier Lot	1,000.00
Loon Lake Lot	5,000.00
Ossipee Lake Lot	15,000.00
Square Brook Lot	1,000.00
Mt. View Lot	4,000.00
	<hr/>
	\$383,000.00

TOWN CLERK'S REPORT

999 Auto Permits	\$17,368.52	
69 Dog Licenses	150.00	
15 Filing Fees	15.00	
	<hr/>	\$17,533.52

RUTH E. JONES
Town Clerk

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANTS

PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1976

-DR.-

Taxes Committed to Collector:

Property Taxes	\$254,519.43
Resident Taxes	3,980.00
National Bank Stock Taxes	-0-

Total Warrants	<hr/>	\$258,499.43
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Yield Taxes		2,401.51
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Added Taxes:

Property Taxes	\$ 92.00
Resident Taxes	570.00

	<hr/>	\$662.30
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Land Use Change Taxes		-0-
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Overpayments During Year:

a / c Property Taxes	-0-
a / c Resident Taxes	-0-

	<hr/>	-0-
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Interest Collected on Delinquent Property Taxes	\$144.43
Penalties Collected on Resident Taxes	12.00
	<hr/>
Total Debits	\$261,719.67

-CR.-

Remittances to Treasurer:	
Property Taxes	\$253,528.08
Resident Taxes	4,190.00
National Bank Stock Taxes	-0-
Yield Taxes	2,401.51
Land Use Change Taxes	-0-
Interest Collected	144.43
Penalties on Resident Taxes	12.00
	<hr/>
	\$260,276.02

Discount Allowed	-0-
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Abatements Made During Year:	
Property Taxes	\$1,083.65
Resident Taxes	160.00
Yield Taxes	-0-
	<hr/>
	\$1,243.65

Uncollected Taxes - December 31, 1976 (As Per Collector's List)	
Property Taxes	\$ -0-
Resident Taxes	200.00
Yield Taxes	-0-
	<hr/>
	\$200.00
	<hr/>

Total Credits	\$261,719.67
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SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1975

-DR.-

Uncollected Taxes - As of January 1, 1976:

Property Taxes	\$ -0-
Resident Taxes	230.00
Yield Taxes	734.07

\$964.07

Added Taxes:

Property Taxes	\$ -0-
Resident Taxes	-0-

-0-

Land Use Change Taxes

-0- -0-

Overpayments:

a / c Property Taxes	\$ -0-
a / c Resident Taxes	-0-

-0-

Interest Collected on

Delinquent Property Taxes -0-

Penalties Collected on

Resident Taxes 12.00

Total Debits

\$976.07

-CR.-

Remittances to Treasurer

During Fiscal Year

Ended December 31, 1976:

Property Taxes	\$ -0-
Resident Taxes	120.00
Yield Taxes	734.07
Land Use Change Taxes	-0-
Interest Collected During Year	-0-
Penalties on Resident Taxes	12.00

\$ 866.07

Abatements Made During Year:

Property Taxes	\$ -0-
Resident Taxes	-0-
Yield Taxes	-0-

-0-

Uncollected Taxes - December 31, 1976:

(As Per Collector's List)

Property Taxes	\$ -0-
Resident Taxes	110.00

\$110.00

Total Credits

\$976.07

SUMMARY OF WARRANTS

PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1974

-DR.-

Uncollected Taxes - As of

January 1, 1976:

Property Taxes	\$ -0-
Resident Taxes	50.00

\$ 50.00

Total Debits

\$ 50.00

-CR.-

Uncollected Taxes - December 31, 1976:

(As Per Collector's List)

Resident Taxes	\$ 50.00
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\$ 50.00

Total Credits

\$ 50.00

SUMMARY OF TAX SALES ACCOUNTS

FISCAL YEAR ENDED DECEMBER 31, 1976

-DR.-

Tax Sales on Account of Levies of:

	1976	1975	1974	1973
(a) Balance of Unredeemed Taxes of January 1, 1976	\$4,140.12	\$590.06	\$ 28.31	\$ -0-
(b) Taxes Sold to Town During Current Fiscal Year	-0-	-0-	-0-	-0-
Interest Collected After Sale	215.43	102.00	-0-	-0-
Redemption Costs	-0-	-0-	-0-	-0-
TOTAL DEBITS	\$4,355.55	\$692.06	\$ 28.31	\$ -0-

-CR.-

Remittances to Treasurer

During Year:				
Redemptions	\$3,707.65	\$473.51	\$ -0-	-0-
Interest & Costs After Sale	215.43	102.00	-0-	-0-
Abatements During Year	22.91	69.91	-0-	-0-
Deeded to Town During Year	-0-	46.64	28.31	-0-
Unredeemed Taxes - December 31, 1976	409.56	-0-	-0-	-0-
TOTAL CREDITS	\$4,355.55	\$692.06	\$ 28.31	\$ -0-

UNREDEEMED TAXES FROM TAX SALES

On Account of Levies of:

	1976	1975
Buswell, Ellis	\$33.29	
DeWitt, Eugene & Lois	116.09	
Libby, Lawrence & Elizabeth	207.30	
Slayton, David & Mary	336.06	
Anderson, Stephen & Barbara	321.56	
Bumstead, Edward, Jr.	8.60	
DeLaney, Foster, Hayes, et. al	247.50	227.01
Doran, Marguerite	287.23	
Hahn, Arthur G.	101.25	
Levesque, William	8.60	
Market Investors, Inc.	198.00	182.55

Pouissant, Alvin	388.93
Richardson, Ernest, Est.	3.55
Sands, Donna Lee, Trust	559.19
Shepherd, Mary K.	8.49
Templeton, Arthur, Jr.	211.55
VanDeusen, Harriet	40.02
York, Norman & Muriel	155.04
Keefe, John, Jr.	54.75
Faulkner, Ernest (Boat)	21.46
Prudhomme, Donald (Boat)	42.92

\$33,351.38	\$409.56
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SUMMARY OF PROPERTY TAX ABATEMENTS

Levy of 1976

Moffett, Nelson, Overtaxed	\$ 28.40
DeLaney, Foster, et al, Overtaxed	7.10
Simmons, Robert, Overtaxed	227.20
Meserve, Robert, Veteran	50.00
Kondrat, Thomas, Veteran	50.00
Kondrat, James, Veteran	50.00
Kennedy, Joseph, Town property	28.40
Wentworth & Farrar, Overtaxed	56.80
Wentworth, James, Overtaxed	28.40
Cutlip, Carl, Taxed to others	472.15
Old age assistance (2)	85.20
	<hr/>
	\$1,083.65

SUMMARY OF RESIDENT TAX ABATEMENTS

Levy of 1976

Micklan, Dennis, Non-Resident	\$ 10.00
Micklan, Michelle, Non-Resident	10.00
Wood, Parker, Non-Resident	10.00
Jewell, Robert, Non-Resident	10.00
Robbins, Catherine, Non-Resident	10.00
Wood, Lawrence, Non-Resident	10.00
Hobbs, Vivienne, Non-Resident	10.00
Nason, Ernest, Non-Resident	10.00
Lewis, Dann, Non-Resident	10.00

Overage, (4)	40.00
Wildes, Ellen, Unknown	10.00
Dunn, David, Unknown	10.00
Babcock, Leslie, Unknown	10.00
	<hr/>
	\$160.00

UNCOLLECTED RESIDENT TAXES

Levy of 1976

Buswell, Frances	\$10.00
Conley, George	10.00
Doe, Edwin, Jr.	10.00
Drummond, Jill	10.00
Eldridge, Robert	10.00
Eldridge, Violet	10.00
Flint, Jay	10.00
Frost, Bernard	10.00
Frost, Shirley	10.00
Harris, Roy Allen	10.00
Harris, Patricia	10.00
Lightbrown, Ann	10.00
Maratos, Marigold	10.00
McCormack, Owen	10.00
Templeton, Arthur, Jr.	10.00
Templeton, Joy	10.00
Works, Benjamin	10.00
Hobbs, Mrs. Richard	10.00
Lacy, Niel	10.00
Gallagher, Joan	10.00
	<hr/>
	\$200.00

CERTIFICATE

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1976, on account of the tax levy of 1976, is correct to the best of my knowledge and belief.

CLEMENT V. LOVELL
Collector

TREASURER'S REPORT TO SELECTMEN

Fiscal Year Jan. 1, 1976 to Dec. 31, 1976

Total receipts during 1976 from all sources	\$465,692.18
Total Selectmen's orders paid	\$362,957.91
Blance on hand Jan. 1, 1977	\$102,734.27

Carroll County Trust Co.

Statement, Dec. 31, 1976	\$97,013.32
Jan. 14, 1977 Deposits for 1976 Accounts	\$15,942.46
Less Outstanding Checks	\$10,221.51
Reconciled Balance with Treasurer's Book	\$102,734.27

BARNARD A. JONES

Treasurer

DANIEL S. BROOKS

Auditor

TREASURER'S RECEIPTS FROM ALL SOURCES

State:

Saving's Bank Tax	\$999.89
Business Profits Tax	1,096.36
Highway Subsidy	10,721.99
Forest Fires	374.51
T.R.A.	996.75
Rooms & Meals Tax	4,129.04
Crime & Delinquency	565.00
Interest & Dividend	8,882.68
Gas Tax Refund	197.12
Town Share of Old Age Assistance for Jim Vincent	52.48
	<hr/>
	\$28,015.82
Federal Gas Tax Refund	\$93.48
	<hr/>
	\$28,109.30

Town Clerk:

Motor Vehicle Permits	\$17,368.52
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Filing Fees	15.00
Dog Licenses	150.00
	<hr/>
	\$17,533.52

Tax Collector:

Property Tax	\$253,678.03
Resident Tax	4,315.00
Penalties	19.00
Interest	151.49
Yield Tax	3,153.58
Boat Tax	13.72
Taxes Redeemed, Tax Sales Redeemed	
Interest & Cost	4,327.86
Fees	852.35
	<hr/>
	\$266,493.03

Selectmen:

Revenue Sharing Funds	\$6,700.00
Note No. 1 and Note No. 2 -- Temporary	
Loan & Notes	55,000.00
Bank Stock--White Mountain	
National Bank	38.60
Sale of Gravel	69.00
Culvert	87.42
Plow Edges	89.98
Truck Work	44.64
Reimbursement for Loam (Library)	70.00
Reimbursement for Loan	
(Curtains for Town Hall)	395.00
Rent of Town Hall	35.00
Half of Drainage Bill	
Church & Town Hall)	964.70
Refund on Note Interest	60.41
Insurance Refund on Radio	126.90
Received for Radio Sold	50.00
Insurance Glass Damage	
(Plymouth)	213.05
S. Davis for Police Report	5.00

Donation to Police Department	25.00	
Sale of Police Car	175.00	
Sale of Flags	3.00	
Use of Loader & Grader	52.00	
	<hr/>	\$64,204.70

Misc.:

Planning Board	\$15.00	
Church Guild for Use of Library	50.00	
Forest Fires (Effingham)	174.18	
Forest Fires (Ossipee)	691.64	
Donation	6.75	
	<hr/>	\$937.57

Total		<hr/> \$377,278.12
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SELECTMEN'S REPORT

TOWN OFFICERS SALARIES

Frank Bertrand, Selectman	\$738.30
Chester Jones, Selectman	738.30
Albert Godfrey, Selectman	738.30
Ruth Jones, Town Clerk	470.75
Clement Lovell, Tax Collector	517.72
Estate of Mildred Brooks, Treasurer	166.68
Barney Jones, Treasurer	313.79
Daniel Brooks, Auditor	188.30
Mary Cunningham, Library Trustee	20.00
Jeanne Cayford, Library Trustee	20.00
Ann Richardson, Library Trustee	20.00
William Hilfrank, Trustee of Trust Funds	20.00
Ted Shackford, Trustee of Trust Funds	20.00
John Godfrey, Trustee of Trust Funds	20.00
	<hr/>
	\$3,992.14

TOWN OFFICERS EXPENSES

Registry of Deeds, Transfers	\$79.65
Carroll County Independent, Notices & Advertising	135.30
Lois Nason, Postmaster, Postage	447.00
New England Telephone	558.03
Homestead Press, Office Supplies	121.70
N.H. City & Town Clerks Association, 1976 Dues	10.00
Brown & Saltmarsh, Office supplies	115.52
Wheeler & Clark, Dog Tags	17.39
Ruth Jones, Town Clerk Expenses	1,111.88
Porter Office Machines, Office Supplies	17.39
Betty Godfrey, Typing	35.00
Charles C. Rodgers Co., Office Supplies	25.53
Treas. State of N.H., 1976 Boat Registrations	52.44
Clement Lovell, Tax Collector,	
Resident Tax Fees & Postage	99.70
George Boewe, Radio Repair	5.00
David Buswell, Flags, Square & Library	20.00

Radio Service Lab. of Barnstead,	
Forest Fire Wardens Radio	185.90
Inez M. Cushman, Sec. Tax Collectors Dues	10.00
Village Greenhouse, Flowers for the Square	36.45
James J. Sewall Co. Property Map Changes	306.00
Ruth Eckhoff, Vital Statistics	1.00
Graphics Service Operation, Address Plates	69.32
James Bailey Co., Softball Equipment	86.80
Zip Code Directory	4.95
The Stationery Shop, Office Supplies	23.80
Phyllis Jones, Typing	100.00
Frank Bertrand, 1976 Expenses	326.29
Chester Jones, 1976 Expenses	353.23
Albert Godfrey, 1976 Expenses	339.26
Barney Jones, Expenses & Postages	88.00
	<hr/>
	\$4,782.53

ELECTION & REGISTRATION

Reporter Press, Check Lists	\$206.70
Alice Haslett	101.75
Louise Lovell	52.25
Thomas Sheeham	101.75
Alan Fall	27.50
Ruth Jones	101.75
Richard Phillips	115.50
Carroll Chase	48.00
Mabel Davis	101.75
John Brooks	91.50
John Godfrey	20.00
Colby Weeks	97.00
Daniel Brooks	100.00
Carroll County Ind.	1,182.30
Freedom Vol. Fire Dept. Assoc.	18.00
Frank Bertrand	65.00
Albert Godfrey	65.00
Chester Jones	65.00
Barbara McCarthy	15.00

Clement Lovell	49.50
Eleanor Lawson	28.75
	<hr/>
	\$2,651.25

TOWN HALL

Freedom Cashway, Supplies	\$27.77
Freedom Village Store, Supplies	298.68
Dube & Murphy, Fuel	1,994.90
Scott Brooks, Shoveling	16.50
Carroll Chase, Town Clerk's Office	302.20
George Boewe, Town Clerk's Office	128.00
Public Service Co., Electricity	387.62
Diamond National Co., Materials for T. Clerk's Off.	117.77
Colby Weeks, Janitor	1,218.11
Goodwin Paper Co., Supplies	93.69
Irving Nason, Furnace Repair	8.00
Kenneth Brown, Town Clerk's Office	45.00
Main St. Electric Co., Furnace Motor Repair	16.00
Freedom Bicentennial Committee, Stage Curtain	395.00
Stan Sawyer & Son, Plex Glass-T. Clerk's Off.	41.00
Freedom Precinct, Water	30.00
Norton Hardware, Gas	56.08
Melvin Fall, Lawn	45.47
Augusta Tank & Culvert, Drainage Culvert	728.01
H. Manuel Stacey, Loam, Town Hall Lawn	108.00
D. M. Stanley & Sons, Paving	350.00
Raymond A. Davis, Drainage Installation	893.31
	<hr/>
	\$7,301.11

REFUNDS TOWN HALL

Drainage, 1/2 by Church	\$964.70
Bicentennial Committee, Curtain Advance	395.00
Planning Board	15.00
Church Guild, Library Donation	50.00
Rent of Town Hall	35.00
	<hr/>
	\$1,459.70

TOWN HALL WIRING

Carl O'Brian, Electrician	\$2,706.00
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PAINTING TOWN HALL

Julian H. Connor	\$1,095.99
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POLICE DEPARTMENT

Rines Garage, Repairs	\$ 13.71
Sheriff's Dept.	12.00
Bens Uniform Inc., Uniforms	537.32
Taylor City Service, Repairs	638.27
Treasurer, State of N.H., Police Cruiser	562.50
Mobil Oil Corp, Gas & Oil	75.50
Treasurer State of N.H., Police Retirement	1,353.37
Ashmont Electronics, Strobe light repair, Radio & antenna	351.90
Indian Mound Car Wash	6.00
Curleys Auto Sales, Repairs	31.80
Richard Bierweiler, Salary & Expenses	2,255.35
Freedom Cashway, Supplies	56.20
Robert Allfrey, Salary & Expenses	3,834.54
W. S. Dailey Co., Fingerprint Kit	37.85
Freedom Village Store, Supplies	171.46
John Woodward, Salary & Expenses	30.00
Criminal Research, Fingerprint Kit	89.00
Western Auto, Supplies	89.65
Ossipee Auto Parts, Supplies	31.91
Blue Cross-Blue Shield, Health Ins.	145.35
Treck Photographic Inc., Camera	557.65
Exxon Co., Gas & Oil	1,540.41
Buchanan's BP	21.99
James Brown	2,371.54
Carroll County Ind.	6.80
Stationery Shop	9.16
Portland Glass, Windshield	213.05
White Mt. Ham Shack	15.95
G&M Food Mart, Gas	3.70

Wright Comm., Radio Repairs	22.69
	<hr/>
	\$15,086.62
Less Refunds	1,450.55
	<hr/>
	\$13,636.17

POLICE REFUNDS

Radio Insurance, Refund	\$126.90
Radio, Sale	50.00
Windshield Insurance, Refund	213.05
Police Reports	5.00
Donation	25.00
"72" Plymouth Cruiser	175.00
Crime & Delinquency, Camera Refund	565.00
State Gas Refund	197.12
Federal Gas Refund	93.48
	<hr/>
	\$1,450.55

POLICE CRUISER

Mountain Motors, Inc., 1976 Pontiac Cruiser	\$4,264.12
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FIRE DEPARTMENT

Ossipee Auto Parts, Supplies, parts	\$127.36
Public Service Co. of N.H., Electricity	117.57
Howe Oil Co., Fuel	745.36
Ossipee Equip. Co., Inc., Parts	10.59
Edwin Doe, Labor	91.24
Cantin Chev. Co., Repair	173.75
Taylor City Service Center, Repair	498.44
Treas. Freedom Fire Dept., Power Saw	144.95
Whittier Gulf Oil, Oil	2.58
Joyce Fall, Labor	5.52
Beverly Fall, Labor	5.52
Velma Fall, Labor	8.82
Ruth Doe, Labor	14.16

Maureen Brooks, Labor	5.52
Town of Ossipee, Fire Labor	43.84
Freedom Village Store, Supplies	83.69
Mike Remick, Labor	22.00
Wright Comm., Inc., Radio Repair	337.99
Earnshaw Lumber, Supplies	22.24
Tri Tank Eng. Co., Tank Repair	141.65
Benton Lyons, Labor	6.80
Roland Hussey, Labor	8.82
John Thurston, Labor	13.23
Kenneth Davis, Labor	8.82
Carroll Chase, Labor	210.20
George Boewe, Labor	131.60
John Stuart, Labor	151.38
Charles Gibbs, Labor	35.78
Tim Brooks, Labor	38.26
William Gattermann, Labor	32.34
Wendell Brooks, Labor	49.38
Frank Bertrand, Labor	6.80
Daniel Brooks, Labor	25.92
Glen Hormel, Labor	50.61
Robert Battles, Labor	68.28
Alan Fall, Labor	26.50
Melvin Fall, Labor	15.66
Barnes Compton, Labor	80.35
Peter Murry, Labor	7.68
Charles Doe, Labor	25.96
Mark Mayhew, Labor	64.73
John McVitty, Labor	80.85
Joey Goss, Labor	48.51
Allen Harris, Labor	8.82
Arnold Hurd, Labor	35.82
William O'Connell, Labor	2.98
Gordon Nason, Labor	17.68
Kevin McCarthy, Labor	22.09
William Briggs, Labor	2.98
John Brooks, Labor	2.98
Scott Brooks, Labor	22.05
Al Harris, Labor	11.76
Richard Pascoe, Labor	10.20
David Palmer, Labor	8.82

Richard Seamans, Labor	5.88
Ruth Jones, Labor	13.56
Buchanans BP, Repair	66.28
Freedom Cashway, Supplies	33.24
Merts Grocery, Gas & Supplies	150.27
	<hr/>
	\$4,206.66

FIRE DEPARTMENT REFUNDS

State of N.H., Forest Fires	\$374.51
Effingham, Forest Fires	174.18
Ossipee, Forest Fires	691.64
Donation	7.75
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	\$1,248.08

INSURANCE

Clyde B. Foss Insurance Agency	\$4,937.00
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AMBULANCE SERVICE

Rolland Lord	\$1500.00
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TOWN DUMP

Harold Libby, Attendant, Salary	\$2,804.41
Carroll County Independent, Dump Stickers	28.60
Freedom Cashway, Lock & Keys	12.14
John T. Stuart, Labor	24.00
	<hr/>
	\$2,891.35

WINTER HIGHWAY

John Brooks, Labor	\$2,757.50
John Brooks, Equipment	4,929.21
Irving Nason, Labor	2,445.07
Edwin Doe, Labor	160.66
Richard Pascoe, Equipment	30.00

John T. Stuart, Labor	246.67
John Godfrey, Equipment	1,857.30
John A. Stuart, Labor	25.89
John Stuart, Equipment	50.00
Robert Hatch, Labor	26.21
David Palmer, Labor	379.88
David Palmer, Equipment	645.68
Merle Cummings, Labor	344.24
Merle Cummings, Equipment	648.85
Richard Seamans, Labor	75.09
Wendell Brooks, Equipment	453.00
David Perry, Labor	185.72
David Perry, Equipment	25.00
Timothy Brooks, Labor	761.45
Charles Hatch, Labor	33.66
Robert Spaulding, Labor	193.24
Mike Remick, Labor	20.71
Gordon Nason, Labor	126.40
Paul Palmer, Labor	53.08
Hugh Priebe, Labor	108.74
Charles Gibbs, Labor	3.06
Charles Doe, Labor	11.66
Francis McKinley, Welding	30.00
Merrimack Farmers' Exchange, Covering Sand Stockpile	137.70
Granite State Minerals Corp., Salt	586.57
Kenneth Davis, Labor	118.63
Billy Gattermann, Labor	33.90
James Brown, Labor	14.87
James Brown, Equipment	104.33
R. C. Hazelton, Sander rent	1,200.00
Richard Pascoe, Winter Sand	300.00
	<hr/>
	\$19,123.97

SUMMER HIGHWAYS

John Brooks, Labor	\$3,358.40
John Brooks, Equipment	5,125.65
Irving Nason, Labor	2,959.38

Frank Davis, Labor	39.54
Kenneth Davis, Labor	39.54
John A. Stuart, Labor	22.60
Charles Gibbs, Labor	42.37
Prescott Lumber Co., Hand Tools	46.86
Hugh Priebe, Labor	112.98
MacDonald's Welding Service, Welding	30.00
John T. Stuart, Labor	159.95
Timothy Brooks, Labor	1,129.78
William Gattermann, Jr., Labor	90.38
Freedom Cashway, Supplies	5.47
David Palmer, Labor	129.92
Charles Doe, Labor	33.90
Alvin J. Coleman, Cold Patch	101.52
Edwin Doe, Labor	158.18
William Hasty, Labor	54.00
John Godfrey, Equipment	472.00
H. C. Colby & Son, Tarring Equipment	604.60
Mike Remick, Labor	9.00
Mark Mayhew, Labor	22.60
N.H. Bituminous Co., Inc., Tar	3,641.82
Jesse E. Shackford, Jr., Equipment	150.00
Earl C. Keene & Sons, Crushed Gravel	2,500.00
	<hr/>
	\$21,040.44

GENERAL EXPENSE HIGHWAY DEPT.

Freedom Cashway, Hardware, Supplies	\$34.34
Century Tire Co., Tires for Grader	648.53
Public Service Co., Electricity	57.78
R. C. Hazeltine, Maintenance, Repairs, Parts	2,318.22
State Line Garage, Welding	30.00
Ossipee Auto Parts, Chains loader, supplies	207.22
Dube & Murphy, Fuel, Grease & Oil	993.58
Rines Garage, Sander, overhaul, Maint.	1,241.57
Metra Chem. Corp., Chemicals Town Hall Walk	133.47
Ross Express, Express	19.17
H. Manuel Stacey, Loam, Library	108.00
Buzzey's Greenhouse, Labor	12.00

Ossipee Equipment Co., Parts for mower	27.00
E. C. Ricker & Sons, Parts for mower	109.12
Rudys Mobile, Cleaning Grader & Loader	65.00
Augusta Tank & Culvert, Culverts	115.62
Francis McKinley, Welding	15.00
	<hr/>
	\$6,135.62

REFUNDS GEN. EXP.

Sale of Gravel	\$69.00
Sale of Culvert	87.42
Sale Plow Edges	89.98
Rent of Loader & Grader	52.00
Bicentennial Youth Group, Loam for Library	70.00
Garage Repair Refund	44.64
	<hr/>
	\$413.04

T.R.A.

Treas. State of N.H.	\$888.96
John Brooks	195.00
Irving Nason	216.77
Tim Brooks	209.04
Edwin Doe	118.63
	<hr/>
	\$1,628.40

T.R.A. REFUNDS

State of N.H., Equipment	\$996.75
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STREET LIGHTING

Public Service Co. of N.H.	\$3,030.78
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LIBRARY

Public Service Co., Electricity	\$182.29
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David Mayhew, Lawn & Walkway	87.00
John Brooks, Parking Area Plowing	28.00
Freedom Precinct, Water	30.00
April Godfrey, Janitorial Services	345.75
Dube & Murphy, Fuel	362.51
Freedom Cashway	3.00
Library Trustees, 1976 Appro.	1,800.00
	<hr/>
	\$2,838.55

TOWN NEEDY

Public Service Co., Electricity	\$61.47
Domestic Household Rent	\$534.00
Halls Pharmacy, Prescriptions	36.00
Arthur Appleyard, M.D., Professional Services	10.00
Huggins Hospital, Outpatient	12.00
Memorial Hospital, Outpatient	46.10
Gosselin Superett, Groceries	25.00
Manchester Gas Co., Propane Gas	158.02
Treasurer State of N.H., A.P.T.D.	139.65
Cressey Pharmacy, Prescriptions	77.60
H. & F. Pharmacy, Prescriptions	47.10
	<hr/>
	\$1,146.94

OLD AGE ASSISTANCE

Treasurer State of N.H.	\$679.06
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MEMORIAL DAY

E. G. Washburn Co., Flags	\$56.53
Old Home Week, 1976 Appro.	125.00
	<hr/>
	\$181.52

HYDRANTS

Freedom Precinct, 1976 Appro.	\$500.00
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TAXES BOUGHT BY TOWN

Clement Lovell, Cost & Fees '75 Tax Sale	\$875.10
1976 Tax Sale	3,351.38
	<hr/>
	\$4,226.48

COUNTY TAX

Treasurer-Carroll County, 1976	\$31,183.77
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SCHOOL DISTRICT

1975 Appro. Final	\$71,561.40
1976 Appro. Part	75,000.00
	<hr/>
	\$146,561.40

LONG TERM NOTES

Final payment on Loader	\$6,700.00
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TEMPORARY LOANS

Carroll County Trust Co.	\$55,000.00
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WITHHOLDING

Internal Revenue Service	\$1,092.60
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ADVERTISING & REGIONAL

Lakes Region, 1976 Appro.	\$105.00
N.H. Municipal Assoc., 1976 Dues	200.00
	<hr/>
	\$305.00

INTEREST

Long Term Notes	\$385.33
Tax Notes	1,066.40
	<hr/>
	\$1,451.73

SOCIAL SECURITY

Treas. State of N.H.	\$2,946.66
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YIELD TAX

Treas. State of N.H.	\$22.55
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MUTUAL AID

Ossipee Valley Mutual Aid	\$250.00
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TAX REFUNDS

Roger Griffin, 1973 Tax Sale Redemption	\$319.86
Francis Hyland, 1973 Tax Sale Redemption	686.58
Alan Williams, 1973 Tax Sale Redemption	45.60
N. Bruce Haynes, 1973 Tax Sale Redemption	124.44
Virginia Taylor, 1973 Tax Sale Redemption	69.08
Burt Urguhart, 1976 Tax Sale Redemption	80.76
Stanley Davidson, 1975 Tax Sale Redemption	68.60
	<hr/>
	\$1,394.92

CONSERVATION COMM.

1976 Appro.	\$100.00
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REVENUE SHARING FUND **Fiscal Year Ending December 31, 1976**

Available Funds Jan. 1, 1976	\$9,115.73
Entitlement Payments	10,976.00
Interest	502.36
Total Available Funds	20,594.09
Capital Expenditure (Loader)	6,700.00
Available Unobligated Funds Dec. 31, 1976	13,894.09

AUDITOR'S CERTIFICATE

I hereby certify that I have examined the accounts of the Selectmen of the Town of Freedom, Town Trustees of the Trust Funds, Town Treasurer, Town Clerk, Tax Collector, Library Trustees for the fiscal year 1976 and have found them correctly cast and properly vouched as noted.

January 31, 1977

DANIEL S. BROOKS
Town Auditor

AMBULANCE REPORT

West Ossipee, N.H.
Jan. 22, 1977

Selectmen's Office
Freedom, N.H.
Gentlemen,

The following is a breakdown of the ambulance calls
from Jan. 1, 1976 to Dec. 31, 1976 by Town.

Ossipee	103
Tamworth	71
Madison	14
Freedom	27
Effingham	17
Sandwich	2
	<hr/>
Total Calls	234

Very truly yours,
ROLLAND W. LORD

FREEDOM PUBLIC LIBRARY FOR 1976

Assets:

On hand January 1, 1976	\$ 624.81
Bank Balance	
Received during 1976	
Town of Freedom	1,800.00
Wood Fund Interest	89.38
Book sale	29.00
Bank Interest	39.52
Reimbursement	6.10
Unrestricted gifts	48.00
	<hr/>
Total	\$2,636.81

Expenditures:

Librarian's salary	
Eleanor Thurston	\$1,173.00
Substitute	4.60
Social Security	69.54
Books	182.26
Periodicals	23.25
Mileage to Plymouth, N.H.	67.20
Dues	
New Hampshire Library Association	2.00
New Hampshire Library Trustees Association	9.00
Supplies (cataloging and mending)	114.57
Stationery and incidentals	30.10
Plumbing repair	12.00
Carpentry-conversion of closet to storage and work space	143.65
Transfer to Avis Goss Fund of earned interest and unrestricted gifts	122.60
	<hr/>
Total	\$1,953.77
Bank Balance, December 31, 1976	\$ 683.04

The Avis Towle Goss Memorial Fund together with funds transferred from the general account, a total of \$308.80 were expended for two matching bookshelf units installed in the library and dedicated December 12, 1976.

Submitted by:
 JEAN CAYFORD
 MARY CUNNINGHAM
 ANNA RICHARDSON, Chairman
 Library Trustees

LIBRARY BUDGET 1977

On hand, Jan. 1, 1977	\$683.00
Town appropriation requested	1,800.00
Est. interest, N.O.W. account	45.00
Est. interest, Wood Fund	75.00
Est. receipts from sale of books	20.00
Total expected funds	<hr/> \$2,623.00
Estimated expenditures:	
Jan.-Mar. 1977	
Salary	\$ 340.00
Mileage, from Fall '76 course	68.00
Books	100.00
April 1, 1977 to March 1, 1978	
Salary	\$1,300.00
Substitute	60.00
Social Security	80.00
Mileage, 2 UNH courses	140.00
Books, Periodicals	300.00
Audiovisual materials	175.00
Dues	12.00
Supplies	125.00
Stationery, petty cash	30.00
Total estimate (14 months)	<hr/> \$2,730.00

This is to certify that I have examined the accounts of the Freedom Library Trustees, assets and expenditures, and found them all correct and corresponding to the bank statement from Carroll County Trust Co. dated Dec. 31, 1976.

(s) DANIEL S. BROOKS, Auditor
Jan. 16, 1977

REPORT OF THE TRUST FUNDS OF THE TOWN OF FREEDOM, N.H. **For the Fiscal Year Ended December 31, 1976**

Date of Creation	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	Balance Principal Beginning Year	New Funds Created	Balance Principal End Year	Balance Income Beginning Year	Amount Income During Year	Income Expended During Year	Income Balance End Year
Cemetery Funds:										
Various	Charles Bryant Lot	Cemetery Perpetual Care	Common TR C/D Various	\$10,762.00	100.00	\$10,762.00	\$0.00	\$884.62	\$884.62	\$0.00
1976	Totals A/C Cemetery Funds	Cemetery Perpetual Care	Carroll County Tr. Co.	\$10,762.00	100.00	\$10,862.00	\$0.00	\$886.31	\$886.31	\$0.00
1938	Belinda C. Wood	Town Library	Common Tr. Fund C/D	\$1,000.00		\$1,000.00	\$0.00	\$89.40	\$89.40	\$0.00
	Totals Cemetery and Library Funds			\$11,762.00	\$100.00	\$11,862.00	\$0.00	\$975.71	\$975.71	
1972	Capital Reserve Fund:			\$6,500.00		\$6,500.00	\$762.41	\$516.52	\$0.00	\$1,278.93
	Freedom School Dist. School Bus	Carroll County Tr. spec. A/C		\$18,262.00	\$100.00	\$21,862.00	\$762.71	\$1,492.23	\$975.71	\$1,278.93
TOTALS										

CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.
Feb. 9, 1977

THEODORE T. SHACKFORD
WILLIAM L. HILFRANK
JOHN P. GODFREY
Trustees

REPORT OF THE COMMON TRUST FUND INVESTMENTS OF THE TOWN OF FREEDOM, N.H. For the Fiscal Year Ended December 31, 1976

NO. OF SHARES OR OTHER UNITS	HOW INVESTED DESCRIPTION OF INVESTMENT (Names of Banks, Stocks, Bonds, etc.)	Balance Principal				Amount Income		Income Expended During Year
		Beginning Year	End Year	Beginning Year	End Year	During Year	During Year	
\$5,462.00	Certificate of Deposit Rochester Savings Bank and Trust Co. C/D-1	\$5,462.00	\$5,462.00	\$0.00	\$0.00	\$488.20	\$488.20	\$488.20
2,000.00	Certificate of Deposit Carroll County Trust Co. C/D-2	2,000.00	2,000.00	0.00	0.00	161.61	161.61	161.61
4,300.00	Certificate of Deposit White Mountain Nat'l Bank C/D-3	4,300.00	4,300.00	0.00	0.00	324.21	324.21	324.21
TOTALS		\$11,762.00	\$11,762.00	\$0.00	\$0.00	\$974.02	\$974.02	\$974.02

CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.
Feb. 9, 1977

THEODORE T. SHACKFORD
WILLIAM L. HILFRANK
JOHN P. GODFREY
Trustees

ANNUAL REPORT

FREEDOM CONSERVATION COMMISSION

The Freedom Conservation Commission has continued to study the natural resources (water, land and air) in our beautiful town. Our work now clearly indicates, that our water, land and air, as well as our aesthetic beauty are being changed and damaged at an alarming rate. This deterioration must be dealt with promptly, or Freedom will be faced with the same fate, of many other towns, that were small in population a few years ago and now have grown large. Malcolm Taylor Executive Secretary of All Conservation Commissions in a letter to us states, "I share your concern for hap-hazard and poor planned growth in N.H. It poses one of the most serious and of late the most **expensive** mistakes a community, can make."

Following are two examples of the deterioration of our towns natural resources.

1. The tests showing human fecal matter in Cold Brook and Square Brook etc. as reported by Richard Flanders at the Public Meeting, held in the Town Hall on Nov. 17th has very serious implications.

2. It is strongly indicated that some previous, present and planned future development, as well as other land use in our town will prove to be extremely costly in the future.

Mr. Haine of the Soil Conservation Service stated publicly following a study of our soil data that, "It appears that his soil data is apparently not being used anywhere near as much as it should be in making decisions about developments and land use."

The commission in conjunction with the Selectmen and Planning Board have included several articles in the warrant as starting steps in correcting the deterioration of Freedom's Resources.

The Freedom voters will have to approve any and all corrective action, hence we urge everyone to support the articles in the warrant as well as for each voter to spend time with your commission members in learning about planning for growth in Freedom.

Further the commission urges you to use the “Nature Trail” opened in July 1976.

Following is a summary of the Conservation Budget for 1976.

Assets on Hand Jan. 1, 1976	\$97.33
Received from Town	100.00
	<hr/>
Total	\$197.33
Dues to New Hamp. Assn. Cons. Comm.	20.00
Book	19.00
Nature Trail Brochure	58.00
Phone calls & letters	33.14
Recording Meeting	10.00
Assets on Hand Dec. 31, 1976	57.19
	<hr/>
Total	\$197.33

Respectfully Submitted,
DANIEL S. BROOKS
JAMES M. CAYFORD
THOMAS KONDRAT
SALLY SCHENKER
R. GORDON WOLFE
ROXANNE CYR
DOUGLAS MELZARD
Chairman

REPORT OF THE FREEDOM BICENTENNIAL COMMITTEE

The Bicentennial year has ended, as well as the programs and projects of the Freedom Bicentennial Committee. As an officially recognized Bicentennial Community, Freedom has endeavored to do its part in celebrating a proud heritage.

In addition to those activities reported in the 1975 "Town Report", the following activities were enjoyed by all in 1976:

Reading of the Proclamation; Conestoga Wagon and Scroll; Receiving of the Bicentennial Flag; Movie presentation - "These United States"; Old Fashioned "Sugaring Off Party"; Dutchmaid Fashion Show and Dessert; "House and Garden Show"; Presentation of the Bicentennial Flag to Camp Robin Hood from Freedom, in memory of Andrew Friedman; "2nd Annual Arts and Crafts Fair"; July 4th - Celebration - Colonial Church Service, Youth Park and Conservation Nature Trail Dedication; "International Buffet Dinner"; Veterans Memorial, placed in front of Library; Dating of Old Homes and placement of Street Signs; presentation of Laurel Wreaths on Memorial Day at Monuments.

Because of our efforts to refurbish the Town Hall, we were awarded matching funds in the amount of \$1,000 (a Federal Grant of \$500 and a State Grant of \$500). As a result of the review procedure, the New Hampshire State Historic Preservation Office has determined that the Town Hall is eligible for listing in the National Register of Historic Places. Of this, we are justifiably proud.

As a result of the many fund raising activities and donations, our total budget was \$5,118.80.

Included in the renovation of the Town Hall were the following:

UPPER MEETING HALL —

New stage curtains (fire retardent); cleaning and painting of ceilings, walls, doors and windows; new chandeliers (funds donated by Coin Comm.); new stage back drop (volunteer labor); repair to window casings, stage front and steps.

ENTRANCE HALL — Upper and Lower-

Repair to wainscoating; replacement of broken balusters; painting of wainscoating and ceiling; varnishing of stair railings; installation of vinyl-clad paneling; installation of bulletin boards (donated.)

REST ROOMS —

Cleaning, painting and wallpapering; new lights and curtains (to both).

Mr. Ted Shackford examined the books of the Freedom Bicentennial Committee on January 26, 1977 and found funds received and disbursed to be in balance and in accordance with the banks account.

ELIZABETH R. GODFREY,
Chairman
NANCY PASCOE, Secretary
PHYLLIS MAYHEW, Treasurer
SALLY SCHENKER, Committee
HANNSEN SCHENKER,
Committee

NOTE OF THANKS

We, the Selectmen, on behalf of the Town of Freedom wish to thank The Bicentennial Committee for their many efforts and donations to our Town during this past year of our Country's 200th birthday celebration.

Also a vote of thanks to the Fire Department softball members for their efforts & equipment at the Ball Field.

FRANK BERTRAND
CHESTER W. JONES
ALBERT S. GODFREY
Selectmen of Freedom

REPORT OF DISTRICT FIRE CHIEF AND TOWN FOREST FIRE WARDEN

Since its beginning in 1893, the State Forestry Department has recognized the fact that forest fire prevention and suppression is a joint state and town or city responsibility. Local authorities recommend names of persons to the State Forester, who appoints one person as town or city fire warden and several other persons as town or city deputy fire wardens to a three year term.

The local forest fire warden controls the kindling of all outside fires, when the ground is not covered with snow, by issuing a written permit for kindling a fire. Permits are only issued at such times and in such places as the fire warden deems as safe.

The State Forest Fire Service trains the local forest fire organization in modern forest fire prevention and suppression tactics. The State also provides backup personnel and equipment for suppression and prevention activities.

The combination of State and local forces has resulted in one of the smallest acreage loss due to forest fires in the United States for the past 20 years.

1976 Forest Fire Statistics

	No. of Fires	No. of Acres
State	746	294
District	84	58.85
Town	3	4.75

E. SVEN CARLSON
District Fire Chief
CARROLL CHASE
Forest Fire Warden

REPORT OF THE FREEDOM VOL. FIRE DEPT.

False Alarms	2
Freedom (Structural)	2
Freedom (Brush)	6
Freedom (Chimney)	3
Freedom (Dump)	2
Mutual Aid Calls	
Kezar Falls	1
Center Ossipee	1
West Ossipee	1
Effingham	2
Eaton	1

1976 Expenditures

Equipment	\$167.98
Rubbish Removal	34.50
Carnival Exp.	93.55
Plectron	124.08
Fire School	32.00
Donations	176.25
Misc. Exp.	10.98
Refuse	39.75
Town Hall Rent	20.00
Seagraves Repair	5.00
Public Service	70.01
Adv. (dances & carnival)	191.40
	<hr/>
Total	\$965.50

POLICE REPORT 1977

Freedom being a small rural community, has not in the past had the social and legal problems prevalent in the cities and larger towns in our area. This does not mean that we are without problems. Now, we are a growing community.

Since June of 1976, when Jim Brown and I assumed the responsibility of the Freedom Police Department, we have been actively involved with most of the problems of a community our size. We have responded to and dealt with 36 breaking and entering cases - most of which were summer cottages, 21 motor vehicle accidents, 9 domestic disturbances, 2 runaways, 15 medical emergencies, 34 emergency messages, and 7 alarms. In the area of traffic control we issued 18 summons and 84 warnings.

In the course of our job we have covered roughly 24,000 miles in Freedom. We have had adequate support from the Carroll County Sheriff's Department and the NH State Police.

Even though we don't have the magnitude of problems of other areas, we need to keep a check on the situation. Jim and I have done our best to satisfy you, the people of Freedom. With your support and suggestions we can continue to grow in the secure and productive manner that is so common place in Freedom.

Respectfully submitted,
RICK BIERWEILER

BIRTHS REGISTERED IN THE TOWN OF FREEDOM, FOR THE YEAR ENDING DECEMBER 31, 1976

Date of Birth	Name of Child	Sex	Name of Father	Name of Mother	Birthplace of Mother	Birthplace of Father
Jan. 31	Harold William Libby, Jr.	M	Harold William Libby	Diana May Bodwell	N. H.	Maine
Apr. 7	Angela Lynn Scolaro	F	Wesley Scolaro	Elsie L. Glidden	N. H.	Mass.
July 12	Stefan Eugene Foord	M	William Dennis Foord	Carol Cambridge Norris	Mass.	Calif.
July 20	Andrew Radford McLetchie	M	Erland C. L. McLetchie	Janet Grace Veasey	N. Y.	Canada
Sept. 21	Carrie Ann Bierweiler	F	Frederick Charles Bierweiler	Sandra M. Scharin	N. J.	N. H.
Dec. 14	Brian Jeremy Lincoln	M	Robert Flynt Lincoln	Nancy Lee Arnold	Mass.	Mass.

MARRIAGES REGISTERED IN THE TOWN OF FREEDOM, N. H. FOR THE YEAR ENDING DECEMBER 31, 1976

Date	Place of Marriage	Name and Surname of Groom and Bride	Residence at Time of Marriage	Ages	Name & Residence of Person by Whom Married
May 5	Freedom	Thomas Albert Laughlin June Lee DeRoche	Westbrook, Maine Westbrook, Maine	45 37	Rev. George Davidson Freedom, N. H.
May 28	Freedom	Bruce Carlin Clark	Freedom, N. H.	27	Rev. George Davidson Freedom, N. H.
Aug. 28	Freedom	Susan H. Menzies Peter Craigue Meserve	West Ossipee Wolfeboro, N. H.	26 24	Rev. Paul C. Meserve Old Town, Maine
Sept. 11	Freedom	Susan Joan Newcsuk David Allan Clancy	Dover, N. H. Freedom	28 24	Rev. George Davidson Freedom, N. H.
Dec. 4	Freedom	Elaine C. Eldridge Robert Malcolm Battles Mary Elizabeth Nason	Freedom, N. H. Effingham, N. H.	22 18	Rev. George Davidson Freedom, N. H.

DEATHS REGISTERED IN THE TOWN OF FREEDOM, N.H. FOR THE YEAR ENDING DECEMBER 31, 1976

Date of Death	Place of Death	Name & Surname of Deceased	Age Place of Birth	Sex Male Female	Name of Father	Maiden Name of Mother
Jan. 17	New Rochelle, N. Y.	Andrew N. Friedman	77 Conn.	X	Abraham Friedman	Reyna Stodel
Mar. 13	Portland, Maine	Jane E. Chase	83 New Hampshire	X	Aldo A. Lovering	Florence M. Lord
Apr. 19	Laconia, N.H.	Mildred E. Parsons	76 Mass.	X	Xavier B. Parsons	Almena J. Gilmore
May 13	Freedom, N.H.	Mildred H. Brooks	67 New Hampshire	X	Frederick Strong	Florence Champion
July 20	East Lebanon, Me.	Lewis M. Hanson	85 New Hampshire	X	James Hanson	Aphia Dore
July 30	Freedom, N.H.	Lillian Chase Cutting	84 Mass.	X	George H. Chase	Maud A. Ingalls
Aug. 30	Freedom, N.H.	Harry C. Middleton, Jr.	80 N.J.	X	Harry C. Middleton, Sr.	Mary Elizabeth Edwards
Sept. 15	Ossipee, N.H.	Martin Quinlan	88 Mass.	X	Martin Quinlan	Margaret Doyle

CERTIFICATE

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

RUTH E. JONES
Town Clerk

FREEDOM SCHOOL DISTRICT

School Board

PETER MURRAY	Term expires 1977
BRENDA PRESBY	Term expires 1978
JOHN T. STUART	Term expired 1979

Moderator

RICHARD PHILLIPS

Treasurer

JAMES BROWN

Clerk

RUTH E. JONES

Auditor

DANIEL S. BROOKS

Superintendent of Schools

ROBERT B. KAUTZ

Assistant Superintendent of Schools

DAVID P. STICKNEY

SUPERVISORY UNION STAFF

School Nurses

CATHERINE AGUERE	JOY OTIS
------------------	----------

Art Teachers

DEBORAH AYERS	CYNTHIA SWANSON
---------------	-----------------

Physical Education Teachers

WILLIAM ARMSTRONG	GREGORY JANOWICZ
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Office Staff

OLIVE L. FOLKINS	BECKY JEFFERSON
KAY A. BATES	SUSAN A. GAUDETTE

WARRANT
FOR ANNUAL MEETING
OF THE FREEDOM SCHOOL DISTRICT

To the inhabitants of the School District in the Town of Freedom, qualified to vote in district affairs:

You are hereby notified to vote for the following district officers, at the Town Hall in Freedom, on the 8th day of March, 1977, directly following the Town Meeting.

ARTICLE 1. To elect a Moderator for the ensuing year.

ARTICLE 2. To elect a Clerk for the ensuing year.

ARTICLE 3 To elect a member of the School Board for the ensuing three years.

ARTICLE 4. To elect a Treasurer for the ensuing year.

ARTICLE 5. To elect an Auditor for the ensuing year.

Given under our hands, this 21st day of February, 1977.

PETER J. MURRAY
BRENDA PRESBY
JOHN T. STUART
School Board of Freedom, N.H.

WARRANT
FOR ANNUAL MEETING
OF THE FREEDOM SCHOOL DISTRICT

To the inhabitants of the School District in the Town of Freedom, qualified to vote in district affairs:

You are hereby notified to meet in the Town Hall of said district, on the 12th day of March, 1977, at 7:00 p.m., to act upon the following articles:

ARTICLE 1. To see if the district will approve employing a Business Administrator for Supervisory School Union No. 9.

ARTICLE 2. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents, and for the payment of the statutory obligations of the district.

ARTICLE 3. To transact any other business that may legally come before said meeting.

Given under our hands, this 21st day of February, 1977.

PETER J. MURRAY
BRENDA PRESBY
JOHN T. STUART
School Board of Freedom, N.H.

SCHOOL DISTRICT MEETING

March 2, 1976

The Annual School District Meeting for the Town of Freedom was opened at 9:25 A.M. by the Moderator Richard Phillips.

Articles 1, 2, 3, 4, 5, & 6 to be taken up after balloting. Motion made by Brenda Presby, 2nd by Albert Godfrey. Voted: Yes.

Article 7: To see if the town will vote to withdraw \$2,500.00 from the Capital Reserve Fund for the purchase of the school bus. Motion made by Brenda Presby, 2nd by Alice Haslett. Voted: Yes.

Article No. 8: To see if the town will vote to have a separate school district meeting (separate from the annual town meeting) discussion to table this article by Richard Pascoe, John Brooks and Peter Murray. Voted not to table this article by a show of hands. Motion made by Daniel Brooks and 2nd by Richard Seamans to pass as read. Voted by a show of hands. To be held on a Sat. evening. John Thurston asked to have a count at Town Meeting to be compared with a Sat. evening meeting. 88 counted.

Article No. 9: To see what sum of money the district will raise and appropriate for the support of schools, for the payment of salaries for School District Officials and Agents, and for the payment of the statutory obligations of the district. Brenda Presby made the motion to accept appropriations of \$156,248.39. Peter Murray 2nd the motion. Voted: Yes.

Request by Albert Godfrey to take up appropriations and expenses separately line by line. This was done to the satisfaction of all present.

Article No. 10: To transact any other business that may legally come before this meeting. Brenda Presby announced that Mr. Robert Kautz would take office officially July 1st, 1976.

Motion made by Brenda Presby, 2nd by Albert Godfrey to adjourn at 10:40.

Officers elected and sworn in were:

Moderator: Richard Phillips - 1 year - 193 votes
School Board Member: John T. Stuart - 3 years - 198 votes
School Board Member: Peter J. Murray - 1 year - 195 votes
Clerk of School District: Ruth E. Jones - 1 year - 214 votes
School Auditor: Daniel Brooks - 1 year (write-in) - 55 votes
School Treasurer: Mildred Brooks - 1 year - 204 votes

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1975 to June 30, 1976

Cash on Hand July 1, 1975 (Treasurer's bank balance)	\$8,218.85
Received from Selectmen	
Current Appropriation	\$139,561.40
Revenue from State Sources	2,623.66
Revenue from Federal Sources	636.89
Received from Capital Reserve Funds	2,500.00
Received from all Other Sources	1,360.06
	<hr/>
Total Receipts	\$146,682.01
 Total amount available for Fiscal Year (Balance and Receipts)	 \$154,900.86
Less School Board orders paid	153,973.27
	<hr/>
 Balance on Hand June 30, 1976 (Treasurer's Bank Balance)	 \$927.59

February 1, 1977

JAMES W. BROWN
District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Freedom of which the above is a true summary for the fiscal year ending June 30, 1976, and find them correct in all respects.

February 1, 1977

DANIEL S. BROOKS
Auditor

FINANCIAL REPORT
Fiscal Year Ending June 30, 1976

RECEIPTS

Revenue from Local Sources		
Current Appropriation		\$139,561.40
Other Revenue	\$200.00	
Revenue from State Sources		
Sweepstakes	2,523.66	
Foster Children Aid	100.00	
Other Revenue	275.21	
Revenue from Federal Sources		
National Forest Reserve	19.04	
School Lunch & Special Milk	327.13	
	<hr/>	
Total Net Receipts from All Sources		\$143,006.44
Cash on Hand, July 1, 1975		8,218.85
		<hr/>
Grand Total Net Receipts		\$151,225.29

DETAILED STATEMENT OF EXPENDITURES

Administration

Salaries, District Officers

Brenda Presby	\$100.00	
John T. Stuart	100.00	
Peter Murray	100.00	
Mildred Brooks	150.00	
Ruth Jones	10.00	
Richard Phillips	10.00	
	<hr/>	

\$470.00

Contracted Services

Census	\$25.00	\$25.00
Other Expenses		
Petty Cash	125.00	
Annual Reports	576.30	
Ballots	55.90	
Travel	195.00	
NHSBA	51.00	
	<hr/>	

\$1,003.20

Instruction

Salaries of Teachers

Joan Behr	\$10,125.00
Ronald Ranco	11,625.00
Jean Fickett	1,050.00
Barbara McCarthy	2,566.68
Margery Wood	3,600.00
Substitutes	120.00

\$29,086.68

Textbooks

McGraw-Hill Co.	\$58.21
Addison-Wesley	312.79
Village Press	17.45
Economy Company	67.08
Scott Foresman	75.50
Silver Burdett Co.	198.50

\$729.53

Library and Audio-Visual Material

Library Books	\$264.78
Periodicals	99.10
AV Supplies	19.04

\$382.92

Teaching Supplies

Scott Foresman	\$159.06
Mainco School Supply	533.59
Parson's Sport Center	77.30
J. L. Hammett	109.30
Wolverine Sports	23.25
New England School Supply	40.27
Educators Pub. Service	70.05
Modern Curriculum Press	71.81
Science Research Assoc.	38.64
Silver Burdett	33.05

\$1,156.32

Contracted Services		
TV Fee	41.00	
Testing	68.29	
	<hr/>	\$109.29
Other Expenses		
Music Travel	\$100.00	
NHMEA	5.00	
Travel	52.36	
	<hr/>	\$157.36
Health Services		\$30.00
Pupil Transportation		
Salaries	\$5,200.00	
Gasoline, Oil	2,139.94	
Tires, Parts	438.60	
Contracted Services		
George Boewe	7,963.28	
Grace Brooks	7,300.00	
Susan Miller	70.93	
Ann Hand	432.00	
Insurance	315.00	
Labor	151.75	
	<hr/>	\$24,011.50
Operation of Plant		
Salaries		
Agatha Brooks		\$1,425.00
Supplies		
Freedom Cashway	\$121.01	
Freedom Village Store	70.67	
Agatha Brooks	6.75	
	<hr/>	\$198.43
Contracted Services		
Summer Cleaning	\$192.50	
Rubbish Removal	200.00	
	<hr/>	\$392.50

Heat for Buildings		
Howe Oil Company		
(No. Gals.-3247)	\$1,341.15	\$1,341.15
Utilities, except Heat		
Electricity (4938 KW)	419.16	
Telephone	387.19	
Water	60.00	
		\$866.35
Maintenance of Plant		
Repairs to Equipment	\$59.61	
Repairs to Buildings	\$1,409.47	
Gas Tank	\$475.44	
G. Boewe	487.70	
Diam. Int.	279.34	
Serv. Glass	45.85	
P. Murray	90.00	
Misc.	31.14	
	\$1,409.47	\$1,469.08
Fixed Charges		
Teachers' Retirement	\$556.59	
FICA	1,802.15	
		\$2,358.74
Insurance		
Non-Ownership	\$89.00	
Multi-Peril	294.00	
		\$383.00
Blue Cross / Blue Shield		\$461.98
School Lunch & Milk Program		\$588.11
Student Body Activities		
King Pine Ski Area	\$465.65	
Flaghouse Inc.	179.33	
		\$644.98

New Equipment		
School Bus	\$10,450.00	
Vacuum Cleaner	159.00	
Physical Education	254.25	
	<hr/>	\$10,863.25
Outgoing Transfer Accounts		
Tuition		
Jr. High School	\$14,611.94	
High School	45,461.15	
Elementary	885.00	
	<hr/>	\$60,958.09
Supervisory Union Share		\$8,185.24
Capital Reserve Fund		\$3,000.00
		<hr/>
Total Net Expenditures		\$150,297.70

FREEDOM SCHOOL DISTRICT **Statistical Information 1965-1975**

Year	School Assessment	Teachers' Salaries	Tuition Payment	High School Tuition	Transportation	Enrollment 1-67-89-12	Elem. Per Pupil Cost
1965-66	\$41,659.10	\$10,130.33	\$12,403.90	\$ 660.78	\$10,354.00	41 7 18	\$ 375.14
1966-67	44,451.61	10,222.81	15,336.12	682.05	10,243.00	43 8 23	468.92
1967-68	48,538.74	11,404.69	19,102.99	709.20	11,682.00	53 11 28	429.03
1968-69	65,523.52	13,514.88	20,574.67	756.58	11,807.83	49 10 29	357.99
1969-70	70,400.46	15,055.00	24,663.72	778.94	10,875.76	44 17 35	610.30
1970-71	79,936.82	16,296.00	23,389.63	890.55	11,262.90	39 18 33	753.81
1971-72	72,806.63	22,468.40	35,652.07	870.21	12,221.66	38 17 43	894.88
1972-73	93,438.20	23,287.30	32,882.50	948.39	17,183.16	35 14 38	981.99
1973-74	107,304.82	21,801.50	53,504.70	1,081.84	21,801.50	49 21 36	763.41
1974-75	137,303.00	24,733.04	59,556.97	1,127.38	23,618.14	47 19 35	946.45
1975-76	139,561.40	29,086.68	60,958.09	1,134.63	24,011.50	46 15 39	1,058.23
Percent Increase	235%	187%	391%	72%	132%	114%116%	182%

**OFFICE OF SUPERINTENDENT OF SCHOOLS
CONWAY SCHOOL DISTRICT**

NORTH CONWAY, N.H.

Actual High School Per Pupil Cost

	Budget 1975-1976	High School Expenditures 1975-1976
Administration	\$14,070.00	\$ 5,770.31
Instruction	1,194,800.00	567,314.43
Health Services	12,047.00	6,095.24
Transportation	69,222.00	31,801.51
Operation of Plant	150,300.00	64,115.76
Plant Maintenance	25,200.00	13,988.74
Fixed Charges	133,763.46	59,191.98
School Lunch	56,350.00	22,055.61
Student Activities	54,726.40	47,727.78
Supervisory Union	96,595.64	41,536.12
	<hr/> \$1,807,074.50	<hr/> \$859,597.48
Current Expenditures	\$859,597.48	
Student Body Transp.	5,777.24	
	<hr/> \$865,374.72	
Less Transportation	31,801.51	
	<hr/> \$833,573.21	
		÷ 740.8 = \$1,125.23

Capital Outlay

Expenditures

Sites	\$661.50
Buildings	
Equipment	3,042.00
Prin. of Debt	35,000.00
Int. on Debt	7,727.50
Sewer	568.85
House	1,225.00

1973-74 Land Op.	50.00
1974-75 Land Op.	75.00
	<hr/>
	\$48,349.85

Revenue Credits

Rent	\$1,440.00
Building Aid	14,353.88
Sch. Lunch	17,183.39
Driver Ed.	8,400.00
	<hr/>
	\$41,377.27

$$\$48,349.85 - \$41,377.27 = 6,972.58$$

$$6,972.58 \div 740.8 = \$9.40$$

$$\text{ACUTAL COST: } \$1,125.23 + \$9.40 = \$1,134.63$$

SCHOOL DISTRICT OF FREEDOM, N.H.

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

	School Budget 1975-1976	Actual Expend. 1975-1976	Adopted Budget 1976-1977	Actual Expend. 12-31-76	School Board's Budget 1977-1978
ADMINISTRATION					
Salaries, District Officers	\$ 470.00	\$ 470.00	\$ 655.00	\$ 450.00	\$ 655.00
Contracted Services	40.00	25.00	40.00	64.50	90.00
Other Expenses	950.00	1,003.20	1,030.00	109.83	950.00
INSTRUCTION					
Teachers' Salaries	29,490.00	29,086.68	30,575.00	11,062.44	32,330.00
Textbooks	600.00	729.53	600.00	135.36	815.00
Library & AV Material	500.00	382.92	400.00	115.18	455.00
Teaching Supplies	1,300.00	1,156.32	1,300.00	1,279.24	1,670.00
Contracted Services	225.00	109.29	200.00	44.00	225.00
Other Expenses	245.00	157.36	205.00	61.22	330.00
HEALTH SERVICES	110.00	30.00	110.00	15.00	465.00
PUPIL TRANSPORTATION	26,158.00	24,011.50	26,115.00	10,310.33	27,280.00
OPERATION OF PLANT					
Salaries	1,425.00	1,425.00	1,525.00	653.58	1,622.00
Supplies	375.00	198.43	375.00	100.75	375.00
Contracted Services	300.00	392.50	300.00	310.00	350.00
Heat	1,300.00	1,341.15	1,400.00	198.71	1,575.00
Utilities, except Heat	800.00	866.35	950.00	266.11	1,050.00
MAINTENANCE OF PLANT	1,000.00	1,469.08	1,000.00	146.10	1,060.00

RETIREMENT, FICA	2,587.00	2,358.74	2,849.00	298.65	2,749.00
INSURANCE	500.00	383.00	500.00	-0-	500.00
BLUE CROSS / BLUE SHIELD	1,375.00	461.98	1,375.00	178.11	1,242.00
SCHOOL LUNCH & MILK					
PROGRAM	200.00	588.11	200.00	172.83	3,000.00
STUDENT BODY ACTIVITIES	400.00	644.98	500.00	-0-	625.00
CAPITAL OUTLAY					
New Equipment	500.00	10,863.25	200.00	16.35	321.00
OUTGOING TRANSFER AC-					
COUNTS					
Tuition	64,400.00	60,958.09	71,032.00	35,076.58	68,015.00
Supervisory Union Share	8,185.24	8,185.24	8,912.39	4,000.00	11,488.00
Private Tuition	-0-	-0-	800.00	475.00	1,100.00
Capital Reserve	3,000.00	3,000.00	3,000.00	3,000.00	-0-
TOTAL APPROPRIATION	\$146,435.24	\$150,297.70	\$156,148.39	\$ 68,539.87	\$160,338.00
RECEIPT ITEMS					
Unencumbered Balance	\$ 4,150.18	\$ 8,218.85		\$ 927.59	-0-
Revenue from Local Sources		200.00			
Revenue from State Sources					
Sweepstakes	2,523.66	2,523.66		3,348.11	3,000.00
Foster Children Aid	-0-	100.00		200.00	100.00
Other Revenue	-0-	275.21			

Revenue from Federal Sources
National Forest Reserve
School Lunch & Milk Program

	19.04		
	327.13		
		200.00	600.00
Total Receipts			
		\$ 4,675.70	\$ 3,700.00
District Assessment			
		\$151,472.69	\$156,638.00
Total Appropriation			
		\$156,148.39	\$160,338.00

SCHOOL DISTRICT OF FREEDOM, N.H. SCHOOL BUDGET

1977-1978

SUPERVISORY SCHOOL UNION 9 BUDGET

ADMINISTRATION

	Actual Expenditures 1975-1976	Adopted Budget 1976-1977	Adopted Budget 1977-1978	Freedom's Share 5.23% 1977-1978
Superintendent	\$29,618	\$24,000	\$25,524	\$1,335
Assistant Superintendent	19,500	19,500	19,143	1,001
Business Administrator	-0-	-0-	18,080	946

Secretary - Supt.	\$49,118	\$43,500	\$62,747	\$3,282
Secretary - Ass't Supt.-Bus. Adm.	\$7,500	\$8,250	\$7,830	410
Secretary - Financial	-0-	-0-	2,508	132
Secretary - Financial Ass't.	7,200	7,920	9,216	482
	3,031	3,300	6,160	322

Auditors	\$17,731	\$19,470	\$25,714	\$1,346
Travel - Superintendent	\$ 1,014	\$ 500	\$ 650	\$ 34
Travel - Assistant Superintendent	-0-	1,450	1,500	78
Travel - Business Administrator	-0-	-0-	1,500	78
Dues - NHSBA	-0-	-0-	1,500	78
Office Supplies	1,004	1,125	1,250	65
School Board Meetings	2,985	3,500	4,000	209
	250	-0-	-0-	-0-

Moving Superintendent
CEFS

-0-
-0-

1,000
-0-

-0-
2,000

-0-
2,000

-0-
2,000

-0-
2,000

-0-
2,000

-0-
-0-

INSTRUCTIONAL SALARIES

Nurse \$9,750 \$508
Nurse \$8,745 \$457
Art 8,745 457
Art 10,335 541
Physical Education 10,732 561
Physical Education 11,130 582
Physical Education 10,335 541
Speech Therapy 6,000 314

\$3,453

\$66,022

\$59,285

\$54,349

\$54,349

INSTRUCTIONAL CONTRACTED SERVICES

Multi-Media \$5,390 \$311
Speech Therapy 9,680 506
A.V. Repairs 3,960 207

\$1,024

\$19,569

\$17,790

\$15,933

\$15,933

INSTRUCTIONAL OTHER

In Service \$ 8
Course Reimbursement 1,000 52
Travel - Inside 5,500 288

Conferences & Conventions
Travel Outside - Nurses

1,377	1,000	2,000	105
107	100	200	11
			<hr/>
\$6,684	\$6,600	\$8,850	\$464

OPERATION OF PLANT

Custodian
Heat
Electricity
Telephone
Rent

\$ 687	\$800	\$864	\$ 45
996	1,500	1,750	92
403	800	600	31
1,810	1,900	3,000	157
1,500	1,500	1,500	78
			<hr/>
\$5,396	\$6,500	\$7,714	\$403

MAINTENANCE OF PLANT

Typewriter
Ledger Posting Tray
Contracted Services
Maintenance

\$-0-	\$-0-	\$650	\$34
-0-	-0-	150	8
1,273	1,400	1,600	84
368	500	500	26
			<hr/>
\$1,641	\$1,900	\$2,900	\$152

FIXED CHARGES

Retirement - Employee
Retirement - Teachers
Retirement - Liability
FICA

\$ 241	\$389	\$2,930	\$153
2,587	2,056	1,308	69
-0-	-0-	466	24
6,249	6,397	8,315	435

Blue Cross-Blue Shield	2,415	2,475	2,972	155
Insurance	223	400	500	26
	<u>\$11,715</u>	<u>\$11,717</u>	<u>\$16,491</u>	<u>\$862</u>

CAPITAL OUTLAY

Account Machine Memory
Account Machine Payment

	-0-	-0-	\$6,450	\$337
	2,572	-0-	-0-	-0-

Liability Forwarded
GROSS BUDGET TOTAL

	<u>\$2,572</u>	<u>-0-</u>	<u>\$6,450</u>	<u>\$337</u>
	65	-0-	-0-	-0-
	<u>\$172,457</u>	<u>\$174,337</u>	<u>\$227,635</u>	<u>\$11,865</u>

LESS STATE SALARIES:

Superintendent
* Ass't. Superintendent
Business Adm.

	\$2,500			\$131
	2,350			123
	2,350			123

	<u>\$7,200</u>			<u>\$377</u>
	<u>\$220,435</u>			<u>\$11,488</u>

NET BUDGET TOTAL

District Share:

Superintendent - Albany, \$268; Bartlett, \$2,894; Chatham, \$174; Conway, \$14,855; Eaton, \$276; Freedom, \$1,335; Jackson, \$1,511; Madison, \$1,950; Tamworth, \$2,261.

Assistant Superintendent - Albany, \$201; Bartlett, \$2,171; Chatham, \$130; Conway, \$11,141; Eaton, \$207; Freedom, \$1,001; Jackson, \$1,133; Madison, \$1,463; Tamworth, \$1,696.

EXCERPT FROM AUDITOR'S REPORT

We have examined the books and records of Supervisory Union No. 9 for the fiscal year ended June 30, 1976.

In our opinion, the accompanying balance sheets and statements of sources of revenues and expenditures present fairly the financial position of Supervisory Union No. 9 at June 30, 1976, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applicable to governmental entities, applied on a basis consistent with that of the preceding fiscal year.

PLODZIK AND SANDERSON
Accountants and Auditors
Concord, N.H. 03301

SUPERVISORY UNION NO. 9

LETTER OF TRANSMITTAL

Supervisory Union Board
Supervisory Union No. 9
North Conway, New Hampshire 03818

Gentlemen:

We have examined the books and records of Supervisory Union No. 9 for the fiscal year ended June 30, 1976. This report is in the form of Exhibits which are hereafter enclosed.

Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records and other auditing procedures as were considered necessary in the circumstances.

In our opinion, the accompanying balance sheets and statements of sources of revenues and expenditures present fairly the financial position of Supervisory Union No. 9 at June 30, 1976, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applicable to governmental entities, applied on a basis consistent with that of the preceding fiscal year.

We extend our thanks to the officials and office staff of Supervisory Union No. 9 for their assistance during the course of the audit.

Very truly yours,

PLODZIK AND SANDERSON

FREEDOM SCHOOL DISTRICT

ENROLLMENT — JANUARY 1977

GRADE 1

Bossidy, Eric
Libby, Kaye
Low, Christine
O'Brien, Jodi
Palmer, Sandra
Pappas, David
Woodard, Steven

GRADE 2

Libby, Lorelie
Miller, Terrence
Saucier, Tricia
Slayton, Stephen
Woodard, John

GRADE 3

Bossidy, Bridget
Charles, Julie
Libby, Holly
Libby, Robert
Low, Richard
O'Brien, Michael
Presby, Penelope
Walter, James
Williams, Brad

GRADE 4

Brooks, Kevin
Doe, Brenda
Harris, Cynthia
Murray, Georgia
Perry, Brad
Presby, Adam
Stuart, Holly
Welch, Matthew

GRADE 5

Davidson, Andrew
Doe, Eugene
Hatch, Dorianne
Mentus, Kimberley
Murray, Mona
Seamans, Kimberly

GRADE 6

Boewe, George
Combs, Lisa
Libby, Gail
Sargent, Lisa
Williams, Gary

FREEDOM SCHOOL DISTRICT

Kennett High School Enrollment January 1977

GRADE 7

Babb, Les
Brooks, Marie
Dearborn, Carroll
Dearborn, Robert
Heath, Robert
Hebert, Carrie
Libby, Christine
Welch, Douglas

Godfrey, Janice
Hand, Barbara
Hardy, Walter
Heath, Pam
Libby, Daniel
Remick, Susan
Sanford, David
Welch, Robin

GRADE 8

Babb, O. Allyson
Canny, Gregory
Gatterman, Joe
Hand, Walter
Libby, Donna
Mayhew, Mary
Palmer, Sharon
Seamans, Starr

GRADE 11

Anthony, Sherry
Babb, Chris
Brooks, Laurel
Fall, Beverly
Gagne, Robin
Gatterman, Lynda
Heath, Mark
Pascoe, Sally

GRADE 9

Boewe, Maureen
Brooks, Anne
Dearborn, Roland
Eldridge, Mike
Mayhew, David
Nason, Tammy
Brooks, Scott

GRADE 12

Brooks, Donna
Coombs, Peggy
Dearborn, Debbie
Godfrey, April
Godfrey, Robin
Hand, Sandi
Hatch, Chuck
Libby, Bonita
Libby, Rose
Palmer, Paul
Pilkovsky, Michelle
Remick, Mike
Thurston, Liz
Williams, Linda

GRADE 10

Babb, Scott
Brooks, Maureen
Canney, Wanda
Dearborn, Denise
Gagne, Michelle

SUPERVISORY SCHOOL UNION NO. 9

SCHOOL CALENDAR

1977-1978

Adopted

12-8-76

() No. Days

X Days Off

SEPTEMBER (18)

M	T	W	T	F
X	X	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

JANUARY (21)

M	T	W	T	F
X	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

APRIL (15)

M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
X	X	X	X	X

OCTOBER (20)

M	T	W	T	F
3	4	5	6	7
X	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

FEBRUARY (15)

M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
X	X	X	X	X
27	28			

MAY (22)

M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	X	31		

NOVEMBER (19)

M	T	W	T	F
	1	2	3	4
7	8	9	10	X
14	15	16	17	18
21	22	23	X	X
28	29	30		

MARCH (23)

M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

JUNE (12)

M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16

DECEMBER (17)

M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
X	X	X	X	X

****182 days****

180 days required attendance for instructional purposes - 2 days for inclement weather or other such uses.

DAYS OUT

September 5.....Labor Day
 September 6.....Meeting with all Teachers
 October 10.....Columbus Day
 November 11.....Veteran's Day
 November 24-25.....Thanksgiving Recess
 (November 24 - Thanksgiving Day)
 December 26-Jan. 2.....Christmas Vacation
 February 20-24.....Winter Vacation
 April 24-28.....Spring Vacation
 May 30.....Memorial Day
 June 10.....Kennett Graduation

